

Date: Thursday, 7/3/2008 3:31:15 PM  
 User: Kim Johnston

## Process Sheet

|                       |   |          |                |                  |                |      |    |
|-----------------------|---|----------|----------------|------------------|----------------|------|----|
| Customer              | CU-DAR001 Dart Helicopters Services           |          |                | Drawing Name     | RUBBER CUSHION |      |    |
| Job Number            | 40220   |          |                |                  |                |      |    |
| Estimate Number       | 12981   |          |                |                  |                |      |    |
| P.O. Number           |   |          |                | Part Number      | D3595075395    |      |    |
| This Issue            | 7/3/2008                                      | S.O. No. |                | Drawing Number   | D3595 REV A    |      |    |
| Prsht Rev.            | NC  |          |                | Project Number   | N/A            |      |    |
| First Issue           | / /   | Type     | SMALL /MED FAB | Drawing Revision | A              |      |    |
| Previous Run          | 38959   |          |                | Material         | :              |      |    |
| Written By            | <u>7/08 07,04</u>                             |          |                | Due Date         | 7/10/2008      | Qty: | 50 |
| Checked & Approved By |   |          |                | Um:              | Each           |      |    |
| Comment               | Est Rev.A New Issue 07-08-07 JLM Verified By: |          |                |                  |                |      |    |

## Additional Product

Job Number:



| Seq. #:  | Machine Or Operation: | Description :                          |
|--|-----------------------|--|
| 1.0  | D3595                 | Rubber Cushion (per sq ft)             |
|  |                       | 1.5                                    |
| Comment: Qty.: 0.0206 sf(s)/Unit Total : 1.0290 sf(s)<br>Rubber Cushion (per sq ft) .125" thk<br>Batch: <u>103 838</u> <u>B 8-7-16</u> |                       |  |
| 2.0  | WATER JET             | FLOW WATER JET                         |
|  |                       |  |
| Comment: FLOW WATER JET<br>1-Cut as per Dwg D3595<br>Dwg Rev: <u>A</u> <u>B 8-7-16</u>   |                       |  |
| 2-Deburr if necessary  |                       |  |
| 3.0  | QC2                   | INSPECT PARTS AS THEY COME OFF MACHINE |
|  |                       |  |
| <u>B 8-7-16</u>  |                       |  |
| Comment: INSPECT PARTS AS THEY COME OFF MACHINE  |                       |  |
| 4.0  | QC8                   | SECOND CHECK                           |
|  |                       |  |
| <u>S 8-7-16</u>  |                       |  |
| Comment: SECOND CHECK  |                       |  |
| 5.0  | PACKAGING 1           | PACKAGING RESOURCE #1                  |
|  |                       |  |
| <u>m or o 16</u>   |                       |  |
| Comment: PACKAGING RESOURCE #1<br>Identify and Stock<br>Location: <u>LG</u>  |                       |  |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: RUBBER CUSHION

Job Number: 40220

Part Number: D3595075395

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/07/17 AF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-07-16

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

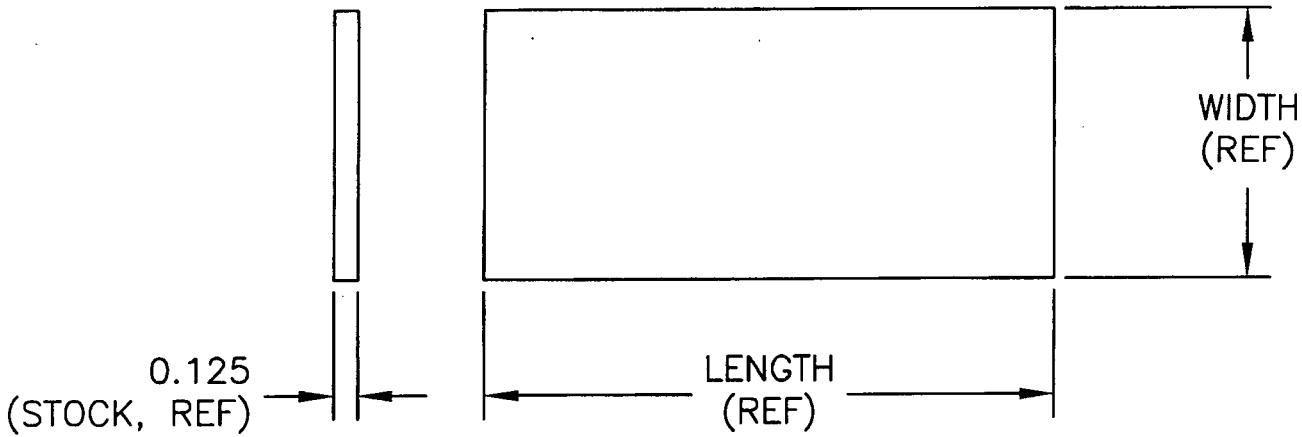
**DART**

|                              |                               |   |                        |
|------------------------------|-------------------------------|---|------------------------|
| DESIGN<br><i>PH</i>          | DRAWN BY<br><i>PH</i>         | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br><i>[initials]</i> | APPROVED<br><i>[initials]</i> | DRAWING NO.<br>D3595                              | REV. A<br>SHEET 1 OF 1 |
| DATE<br>07.02.07             |                               | TITLE<br>RUBBER CUSHION                           | SCALE<br>NTS           |
|                              | A                             | 07.02.07  | NEW ISSUE              |

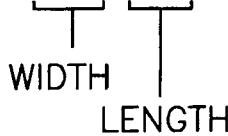
RELEASED

07.02.14 *[initials]*

## SPECIFICATION CONTROL DRAWING



SPECIFICATION: D3595-XXX-YYY RUBBER CUSHION



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER *40320*

EG: 0.75"x4.30" RUBBER CUSHION = D3595-075-430

### NOTES

- 1) MATERIAL: BLACK NEOPRENE SHEET, 0.125 THICK,  
80 DUROMETER (REF DART SPEC. M-NE080-S.125)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

|                              |              |              |
|------------------------------|--------------|--------------|
| DART AEROSPACE LTD           | Work Order:  | 40220        |
| Description: RUBBER CUSHION  | Part Number: | P354C-515395 |
| Inspection Dwg: 12595 Rev: A |              | Page 1 of 1  |

# FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      Prototype

|                               |                              |                                     |
|-------------------------------|------------------------------|-------------------------------------|
| <b>Measured by:</b> <u>IB</u> | <b>Audited by:</b> <u>J</u>  | <b>Prototype Approval:</b> <u>✓</u> |
| <b>Date:</b> <u>8-7-16</u>    | <b>Date:</b> <u>08/07/16</u> | <b>Date:</b> <u>7</u>               |

| <b>Rev</b> | <b>Date</b> | <b>Change</b> | <b>Revised by</b> | <b>Approved</b> |
|------------|-------------|---------------|-------------------|-----------------|
| A          |             | New Issue     | KJ/JLM            |                 |